

**MINUTES**  
**HIGH SCHOOL/MIDDLE SCHOOL BUILDING COMMITTEE**  
**May 23, 2006**

Members Present: Henry Fitzgerald, Richard Carney, Anthony Bent, Sandy McManus, Robert Cox, Maurice Depalo, Pat Sacco

Also: Michael Pagano, Katie Crockett, Patrick Collins

Meeting called to order at 7:00 PM.

The minutes of December 6, 2005, meeting were unanimously approved.

On a motion by Ms. McManus, second by Mr. Cox the following bill schedules were approved for payment:

LPA (To Be Back Charged)	\$8,890.20
LPA (To Be Back Charged)	\$1,039.91
LPA (To Be Back Charged)	\$6,603.20
LPA (To Be Back Charged)	\$1,399.86
LPA (To Be Back Charged)	\$1,445.94
LPA (To Be Back Charged)	\$3,321.64
LPA (To Be Back Charged)	\$2,520.48
National Glass (storefront in Tech Ed area)	\$14,109.00
Barbato Construction (Auditorium Seating)	\$140,600.00
T. Philip Leader	\$1,200.00
FF&E (MS)	\$9,192.18
FF&E (MS)	\$2,747.88
FF&E (MS)	\$4,799.00
FF&E (MS)	\$1,575.57
FF&E (MS)	\$3,820.48
FF&E (MS)	\$3,199.00
FF&E (MS)	\$1,999.96
FF&E (MS)	\$5,511.48
FF&E (MS)	\$6,328.29
FF&E (MS)	\$189.15
Philip Massed Movers	\$180.00
Worad Inc	\$2,348.00
Dillon Tree Service	\$1,705.00
Federal Express (Seating)	\$27.40

Grainger	\$2,960.55
Grainger	\$1,315.80
Light Valances	\$2,160.00
T Philip Leader (HS)	\$2,840.00
T. Philip Leader (HS)	\$3,340.00
Yankee Technology (HS)	\$2,947.52

Ms. Crockett reported that the project was winding down with work completed in the areas of doors & hardware and lockers with progress being made on HVAC. Work on the stair treads will wait until summer vacation. Work on the track is ongoing as is finishing up loaming and seeding. A final complete life safety inspection is scheduled for June 26<sup>th</sup>. The value of balance to finish is \$275,000. Mr. Morgado inquired if there would be additional work on the storefronts.

Mr. Collins advised that FF&E was complete with a balance remaining in that budget.

Discussion turned to the issue of SBA audits. Information has been received that SBA is not approving extra work beyond one year of initial occupancy which is very problematic for projects with complex legal issues like the MSW Project. The audit of the high school is about to begin which will provide an indication of where SBA is going with their review.

The Committee discussed the need for some additional items to be taken care of. This extra work involves the girl's locker room, lighting and rigging improvements, gym floor, bleacher refinishing, garage floor drains, landscaping, paving and tennis courts. It was agreed that a joint meeting will be sought with the Board of Selectmen, School Committee and Finance Committee on June 12<sup>th</sup> to solicit their input. The projected value of completion for this project is well below the \$22 million authorized.

On a motion by Mr. Depalo, second by Mr. Carney, the Committee voted to approve change orders #12 & #13.

The next meeting of the Committee will be June 12<sup>th</sup> at 6:30 PM.

The Committee proceeded to then tour the building.

Meeting adjourned at 8:30 PM

Respectfully submitted,

Daniel J. Morgado  
Town Manager